GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Cellular phones – Payment of Rs.2,300/- to M/s EPIC, Associates, Secunderabad towards the cost of one Airtel 4G Hotspot with 11 GB Plan wingle for use of Secretary to Government(Poll), General Administration Department - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3250 Dated:31/10/2015

Read the following:-

1.Govt. letter No.13031/2/OP.III/2015-1, Dated.08.10.2015.
2.From M/s. EPIC Associates, Secunderabad Credit bill dated.09.10.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,300/- (Rupees Two Thousand and Three Hundred Only) to M/s EPIC, Associates, Secunderabad towards the cost of one Airtel 4G Hotspot with 11GB Plan wingle for use of Secretary to Government(Poll), General Administration Department.

(2) The above expenditure shall be debited to "2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 132-Other Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s EPIC, Associates, Secunderabad Account No.50200002449062, HDFC Bank, IFSC / NEFT Code:HDFC0000377, MICR Code:5002440012, 500059002, Marredpally, Branch, Secunderabad.

(4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
M/s.EPIC Associates, Secunderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER